

Office Mailing Address:
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Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-12045 / MBK

Lev Bakshiyev

Petition Filed Date: 03/15/2022
341 Hearing Date: 04/21/2022
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/04/2022	\$100.00	83785890	05/18/2022	\$100.00		06/17/2022	\$100.00	
07/12/2022	\$100.00		08/12/2022	\$100.00		09/19/2022	\$100.00	
10/13/2022	\$100.00		11/15/2022	\$100.00		12/13/2022	\$100.00	
01/12/2023	\$100.00		02/13/2023	\$100.00		03/13/2023	\$100.00	
Total Receipts for the Period: \$1,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Lev Bakshiyev	Debtor Refund	\$0.00	\$0.00	\$0.00
0	BRUCE H. LEVITT	Attorney Fees	\$2,613.00	\$0.00	\$2,613.00
		No Disbursements: No Check			
1	DISCOVER BANK	Unsecured Creditors	\$12,535.91	\$0.00	\$0.00
2	UNITED STATES DEPARTMENT OF EDUCATION	Unsecured Creditors	\$13,128.54	\$0.00	\$0.00
3	SWIFT FINANCIAL LLC,	Unsecured Creditors	\$8,303.31	\$0.00	\$0.00
4	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE,NA/LORD & TAYLOR	Unsecured Creditors	\$4,129.36	\$0.00	\$0.00
5	KOHL'S	Unsecured Creditors	\$1,306.78	\$0.00	\$0.00
6	INTERNAL REVENUE SERVICE »» 2019, 2021	Priority Crediors	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$1,977.11	\$0.00	\$0.00
8	OMNI EYE SERVICES	Unsecured Creditors	\$914.54	\$0.00	\$0.00
9	NJ DIVISION OF TAXATION »» GIT-ER 2015;2018-2019	Secured Creditors	\$8,440.30	\$0.00	\$0.00
10	NJ DIVISION OF TAXATION »» TGI-EE 2021	Priority Crediors	\$0.00	\$0.00	\$0.00
11	NJ DIVISION OF TAXATION »» COSTS 2/2020-3/2020	Unsecured Creditors	\$1,130.06	\$0.00	\$0.00
12	AMERICAN EXPRESS	Unsecured Creditors	\$1,365.71	\$0.00	\$0.00
13	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$11,913.25	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» AMERICAN SIGNATURE FURNITURE	Unsecured Creditors	\$13,265.24	\$0.00	\$0.00

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15	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$12,542.22	\$0.00	\$0.00
16	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$6,582.62	\$0.00	\$0.00
17	OLD BRIDGE MUA »» 103 DIAMOND LN/WATER & SEWER/ORDER 6/14/22	Secured Creditors	\$1,622.46	\$0.00	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC »» MC PLATINUM	Unsecured Creditors	\$2,633.46	\$0.00	\$0.00
19	TOYOTA MOTOR CREDIT CORP »» 2018 LEXUS ES 350	Debt Secured by Vehicle	\$193.62	\$0.00	\$0.00
20	QUANTUM3 GROUP LLC AS AGENT FOR »» THE BANK OF MISSOURI	Unsecured Creditors	\$448.68	\$0.00	\$0.00
21	NEW JERSEY TURNPIKE AUTHORITY	Unsecured Creditors	\$5,155.07	\$0.00	\$0.00
22	JEFFERSON CAPITAL SYSTEMS, LLC »» PAYPAL CREDIT	Unsecured Creditors	\$4,360.22	\$0.00	\$0.00
23	HSBC BANK USA, N.A.	Unsecured Creditors	\$3,700.00	\$0.00	\$0.00
24	HSBC BANK USA, NA »» P/103 DIAMOND LANE/1ST MTG	Mortgage Arrears	\$146,695.32	\$0.00	\$0.00
25	HSBC BANK USA, NA »» 103 DIAMOND LANE/PP ARREARS 8/25/22	Mortgage Arrears	\$7,510.75	\$0.00	\$0.00
26	HSBC BANK USA, NA »» 103 DIAMOND LANE/ATTY FEES 8/25/22	Mortgage Arrears	\$538.00	\$0.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$1,200.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$100.00
Paid to Trustee:	\$93.60	Arrearages:	\$0.00
Funds on Hand:	\$1,106.40		

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